

Invoice

Invoice No # 011501

Invoice Date Aug 01, 2023

Due Date Aug 31, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Sanofi India Ltd

2nd Floor, Building No. 1, SJR iPark, Whitefield,
Karnataka, India - 560066

GSTIN: 29AAACS5836D1ZC

PAN:

| Item | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|-------------------------------|---------|-----------|----------|----------|----------|----------|------|---------|------|------|---------|
| 1. Aspirin Tablets (75 mg) | 3004 | 1520 | 05/2024 | 05/2027 | 18% | 100.00 | ₹95 | ₹9,500 | ₹855 | ₹855 | ₹11,210 |
| 2. Lisinopril Tablets (10 mg) | 3004 | 15002 | 01/2023 | 01/2027 | 18% | 100.00 | ₹80 | ₹8,000 | ₹720 | ₹720 | ₹9,440 |
| Total | | | | | | 200.00 | | ₹17,500 | | | ₹20,650 |

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

| | |
|------------------|-------------|
| Amount | ₹17,500 |
| CGST (9%) | ₹1,575 |
| SGST (9%) | ₹1,575 |
| Discount | (₹1,032.50) |
| Shipping Charges | ₹500 |
| Round off | (₹0.50) |
| Total (INR) | ₹20,117 |

Terms and Conditions

1. Please pay within 30 days from the date of invoice.